

Universal Data Form

AUD Correction Indicator: Update Delete Delete due to fraud

Subscriber Name: Citibank CBNA - Bankcard

Equifax SC: 362BB02336

Subscriber Address: 5800 South Corporate Place, Sioux Falls, SD 57108

Experian SC: 1339272

Innovis SC:

TU SC: 64DB040

Consumer Information

Last Name	First Name	Middle Name	Gen	SSN	DOB
CARLO	MARK	J			
Current Address		City	State	Zip+4	
		LAS VEGAS	NV		
Previous Last Name		Previous First Name	Previous Middle Name	Previous Gen	
Previous Address		City	State	Zip+4	
Consumer Information Indicator:		ECOA: 1	Phone:		

Employment Information

Employer Name:	Occupation:		
Current Address	City	State	Zip+4

Associated Consumer Information

Last Name	First Name	Middle Name	Gen	SSN	DOB
Current Address		City	State	Zip+4	
Consumer Information Indicator:		ECOA:	Phone:		
Last Name	First Name	Middle Name	Gen	SSN	DOB
Current Address		City	State	Zip+4	
Consumer Information Indicator:		ECOA:	Phone:		

Account Information

Account Number		Date Opened	Current Balance	Amount Past Due	Portfolio Type	Credit Limit	High Credit	Schedule Monthly	SCC	CCC	
		12-16-2009			R						
Term Dur /Freq	Date Closed	Actual Payment	Date of Last Payment	Account Status	Payment Rating	Account Type	Interest Type Indicator	Date of Account Information	FCRA 1 st Date of Delinquency	Original Charge-off Amount	
REV/M				DA		0G					
Original Creditor Name			Creditor Classification	Mortgage Agency Identifier			Sec Marketing Agency Id Account #		Specialized Payment Indicator		
Purchased Portfolio or Sold Name			Portfolio Indicator	Deferred Payment Start Date			Balloon Payment Due Date		Balloon Payment Amount		
Mortgage Id #						AUD Control #	101567014				

Account History

Month	Dec	Nov	Oct	Sep	Aug	Jul	Jun	May	Apr	Mar	Feb	Jan
2020			-	-	-	-	-	-	-	-	-	-
2019	-	-	-	-	-	-	-	-	-	-	-	-
2018	-	-	-	-	-	-	-	-	-	-	-	-
2017	-	-	-	-	-	-	-	-	-	-	-	-
2016	-	-	-	-	-	-	-	-	-	-	-	-
2015	-	-	-	-	-	-	-	-	-	-	-	-
2014	-	-	-	-	-	-	-	-	-	-	-	-
2013	-	-										

Submitted By: Melissa [REDACTED]

Tel#:

Date: 11-03-2020

By submitting this AUD, you certify that you have verified the accuracy of the data in compliance with all legal requirements, and your computer and/or manual records will be adjusted to reflect the changes noted